

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/19

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name PHG Solutions, LLC

2. All other names debtor used in the last 8 years

DBA Paxton Security

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 82-2986087

4. Debtor's address Principal place of business

6443 NE 181st St, #A  
Kenmore, WA 98028

Number, Street, City, State & ZIP Code

King

County

Mailing address, if different from principal place of business

PO Box 82748  
Kenmore, WA 98028

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

☒ Chapter 7

☐ Chapter 9

☐ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625 (amount subject to adjustment on 4/01/22 and every 3 years after that).  
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No.

☐ Yes.

If more than 2 cases, attach a separate list.

District		When		Case number	
District		When		Case number	

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

☐ No

☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	<b>C2 Strategies</b>	Relationship	<b>Affiliate</b>
District	<b>West WA</b>	When	Case number, if known

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

**Where is the property?**

Number, Street, City, State & ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency

Contact name

Phone

**Statistical and administrative information**

**13. Debtor's estimation of available funds**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

**15. Estimated Assets**

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☒ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

**16. Estimated liabilities**

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☒ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **PHG Solutions, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **January 29, 2020**  
MM / DD / YYYY

**X /s/ Troy Costilla**  
Signature of authorized representative of debtor  
  
Title **Owner**

**Troy Costilla**  
Printed name

**18. Signature of attorney**

**X /s/ Adria Vondra**  
Signature of attorney for debtor

Date **January 29, 2020**  
MM / DD / YYYY

**Adria Vondra**  
Printed name

**Encompass Law Group, PLLC**  
Firm name

**10675 Willows Rd NE Ste 250  
Redmond, WA 98052**  
Number, Street, City, State & ZIP Code

Contact phone **425-270-7291** Email address **adria@encompasslawgroup.com**

**40883 WA**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name **PHG Solutions, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 202**

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **January 29, 2020**

**X /s/ Troy Costilla**

Signature of individual signing on behalf of debtor

**Troy Costilla**

Printed name

**Owner**

Position or relationship to debtor

**Fill in this information to identify the case:**Debtor name **PHG Solutions, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **562,743.00****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **562,743.00****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **0.00****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **469,561.00****4. Total liabilities** .....  
Lines 2 + 3a + 3b\$ **469,561.00**

**Fill in this information to identify the case:**Debtor name **PHG Solutions, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

# Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☒ No. Go to Part 2.  
☐ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less:	<u>5,715.00</u>	-	<u>0.00</u>	= ....	<u>\$5,715.00</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>461,435.00</u>	-	<u>0.00</u>	= ....	<u>\$461,435.00</u>
	face amount		doubtful or uncollectible accounts		

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$467,150.00****Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

Debtor **PHG Solutions, LLC**  
Name

Case number (If known)

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Inventory parts - detailed list available upon request	11/2019	\$0.00	Recent cost	\$50,623.00
	Inventory - wire	11/2019	\$0.00	Recent cost	\$18,275.00

20. Work in progress

21. Finished goods, including goods held for resale

22. Other inventory or supplies

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

**\$68,898.00**

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value Valuation method Current Value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			



Debtor **PHG Solutions, LLC**  
Name

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**Various office furniture including, but not limited to: DAS test equipment (\$10k), tools, CAD printer, server, CAD machine**

**\$0.00**

**\$25,795.00**

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$25,795.00**

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No

☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. **Astro van - titled in Troy Castillo's name, but used in business; in an accident and has been sitting since May**

**\$0.00**

**Comparable sale**

**\$900.00**

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$900.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No

☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor PHG Solutions, LLC  
Name

Case number (If known) \_\_\_\_\_

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes Fill in the information below.

Debtor **PHG Solutions, LLC**  
Name

Case number (If known)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$0.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$467,150.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$68,898.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$25,795.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$900.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$562,743.00</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$562,743.00</u>

**Fill in this information to identify the case:**

Debtor name **PHG Solutions, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

**12/15**

**Be as complete and accurate as possible.**

**1. Do any creditors have claims secured by debtor's property?**

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

**Fill in this information to identify the case:**Debtor name **PHG Solutions, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>ADI</b> <b>22121 17th Ave SE</b> <b>Bothell, WA 98021</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>\$92,687.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address <b>Alarm Center, Inc</b> <b>PO Box 3401</b> <b>Lacey, WA 98509</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>\$4,033.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address <b>Alarm Center, Inc - Hi Tek Acc</b> <b>PO Box 3401</b> <b>Lacey, WA 98509</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>\$39.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address <b>Avad</b> <b>8501 E Princess Drive</b> <b>Ste 190</b> <b>Scottsdale, AZ 85255</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>\$16.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Bank of America</b> <b>PO Box 982238</b> <b>El Paso, TX 79998</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$11,107.00</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Capital One Bank</b> <b>PO Box 71083</b> <b>Charlotte, NC 28272</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$11,000.00</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Casa Bonita</b> <b>8315 216th St SE</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$860.00</b>
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Cascadia Electrical Solutions</b> <b>15226 20th Pl W</b> <b>Lynnwood, WA 98087</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,000.00</b>
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Chef Anne Marie</b> <b>19804 141st Pl NE</b> <b>Bldg D</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Terminated lease - unknown how much is owed</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>City of Bothell</b> <b>18415 101st Ave NE</b> <b>Bothell, WA 98011</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$161.00</b>
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>City of Seattle</b> <b>PO Box 94626</b> <b>Seattle, WA 98124</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$835.00</b>

3.12 Nonpriority creditor's name and mailing address **City of Seattle  
Parking Infraction  
PO Box C-34109  
Seattle, WA 98124** As of the petition filing date, the claim is: *Check all that apply.* **\$47.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.13 Nonpriority creditor's name and mailing address **City of Tacoma  
Tax & License  
PO Box 11640  
Tacoma, WA 98411** As of the petition filing date, the claim is: *Check all that apply.* **\$305.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.14 Nonpriority creditor's name and mailing address **Comcast  
PO Box 32744  
Seattle, WA 98124** As of the petition filing date, the claim is: *Check all that apply.* **\$171.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.15 Nonpriority creditor's name and mailing address **Connect Air  
PO Box 98059  
Chicago, IL 60693** As of the petition filing date, the claim is: *Check all that apply.* **\$4,543.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.16 Nonpriority creditor's name and mailing address **Custom Plus Distributing  
4310 B Street  
Auburn, WA 98001** As of the petition filing date, the claim is: *Check all that apply.* **\$5,356.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.17 Nonpriority creditor's name and mailing address **D & S  
PO Box 549  
Clarkston, WA 99403** As of the petition filing date, the claim is: *Check all that apply.* **\$60,000.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: **Promissory note for acquisition of Debtor that fell through.**  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.18 Nonpriority creditor's name and mailing address **DAS Simplified  
PO Box 33524  
Seattle, WA 98133** As of the petition filing date, the claim is: *Check all that apply.* **\$0.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
 Date(s) debt was incurred \_\_\_\_\_ Basis for the claim: \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_ Is the claim subject to offset? ☒ No ☐ Yes

3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Dawnya Costilla</b> <b>9244 NE 174th Ave NE</b> <b>Bothell, WA 98011</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,000.00</b>
3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Department of Revenue</b> <b>PO Box 47464</b> <b>Olympia, WA 98504</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,456.00</b>
3.21	<b>Nonpriority creditor's name and mailing address</b> <b>Dept of Labor and Industries</b> <b>PO Box 44171</b> <b>Olympia, WA 98504</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Dept of Labor and Industries</b> <b>PO Box 44171</b> <b>Olympia, WA 98504</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,278.00</b>
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>Digital Monitoring Products</b> <b>PO Box 871000</b> <b>Kansas City, MO 64187</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,547.00</b>
3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Door King</b> <b>120 S Glasgow Ave</b> <b>Inglewood, CA 90301</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$20,330.00</b>
3.25	<b>Nonpriority creditor's name and mailing address</b> <b>Frontier</b> <b>PO Box 20550</b> <b>Rochester, NY 14602</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,865.00</b>



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3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Gates and Control</b> <b>6506 South 209th St</b> <b>Suite 102</b> <b>Kent, WA 98032</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,588.00</b>
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Good to Go</b> <b>PO Box 300321</b> <b>Seattle, WA 98103</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Green &amp; Norwood, PLLC</b> <b>2722 Eastlake Ave</b> <b>Suite 350</b> <b>Seattle, WA 98102</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,868.00</b>
3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Greenberg, Grant, and Richards</b> <b>5858 Westeimer</b> <b>Ste 500</b> <b>Houston, TX 77057</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,437.00</b>
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>Group One</b> <b>12031 NE Northrup Way, #106</b> <b>Bellevue, WA 98005</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$593.00</b>
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>Huddleston Tax CPA's</b> <b>40 Lake Bellevue, Ste 100</b> <b>Bellevue, WA 98005</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,483.00</b>
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Inglewood Family Health</b> <b>14048 Juanita Dr NE</b> <b>Kirkland, WA 98034</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$269.00</b>

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3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Internal Revenue Service</b> <b>PO Box 21125</b> <b>Philadelphia, PA 19114</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>IPFS</b> <b>24722 Network Place</b> <b>Chicago, IL 60673</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,990.00</b>
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Jason McRae</b> <b>14875 Van Ave SE</b> <b>Monroe, WA 98272</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Loan from Owner</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.36	<b>Nonpriority creditor's name and mailing address</b> <b>Lake Forest Municipal court</b> <b>17425 Ballinger Way NE</b> <b>Seattle, WA 98155</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$272.00</b>
3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Liberty Mutual</b> <b>PO Box 91013</b> <b>Chicago, IL 60680</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,176.00</b>
3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Liendata USA</b> <b>PO Box 1643</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,015.00</b>
3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Lock-Tech Safe/Lock</b> <b>11012 128th Place NE</b> <b>Kirkland, WA 98033</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,285.00</b>

3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Long Building Tech</b> <b>PO Box 5501</b> <b>Denver, CO 80217</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,517.00</b>
3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Lucie Bernheim</b> <b>512 Bell Street</b> <b>re: Intermountain Lock &amp; Secur</b> <b>Edmonds, WA 98020</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$38,000.00</b>
3.42	<b>Nonpriority creditor's name and mailing address</b> <b>MGC Systems</b> <b>4575 Witner Industrial East</b> <b>Niagara Falls, NY 14305</b> Date(s) debt was incurred <u>2016</u> Last 4 digits of account number <u>1435</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$22,438.00</b>
3.43	<b>Nonpriority creditor's name and mailing address</b> <b>Money Tree</b> <b>PO Box 58363</b> <b>Seattle, WA 98138</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$981.00</b>
3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Moon Electric Company</b> <b>17804 Simon Rd</b> <b>Snohomish, WA 98290</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,909.00</b>
3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Net2Phone</b> <b>520 Broad St</b> <b>Newark, NJ 07102</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$659.00</b>
3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Peterson Russell Kelly</b> <b>10900 NE Fourth St</b> <b>Bellevue, WA 98004</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25,950.00</b>

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3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Prime Pay</b> <b>9600 SW Oak Street</b> <b>Portland, OR 97223</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,488.00</b>
3.48	<b>Nonpriority creditor's name and mailing address</b> <b>Ross Stuard Dawson</b> <b>691 N Squirrel Rd</b> <b>Ste 175</b> <b>Auburn Hills, MI 48326</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,529.00</b>
3.49	<b>Nonpriority creditor's name and mailing address</b> <b>SecureCom Wireless</b> <b>2500 N Partnership Blvd</b> <b>Springfield, MO 65803</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$27.00</b>
3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Stoneway Electric Supply</b> <b>13424 NE 126th Place</b> <b>Kirkland, WA 98034</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,163.00</b>
3.51	<b>Nonpriority creditor's name and mailing address</b> <b>Summit Commercial Construction</b> <b>10406 64th PI W</b> <b>Mukilteo, WA 98275</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,680.00</b>
3.52	<b>Nonpriority creditor's name and mailing address</b> <b>The Wide Format</b> <b>11106 Northrup Way</b> <b>Bellevue, WA 98004</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,184.00</b>
3.53	<b>Nonpriority creditor's name and mailing address</b> <b>Total Satellite</b> <b>3100 Kitsap Way, Ste #D</b> <b>Bremerton, WA 98312</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$39,650.00</b>

3.54	<b>Nonpriority creditor's name and mailing address</b> <b>Tradesman International</b> <b>PO Box 842227</b> <b>Boston, MA 02284</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$4,840.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.55	<b>Nonpriority creditor's name and mailing address</b> <b>Tri-Ed Distribution</b> <b>22627 68th Ave S #D</b> <b>Kent, WA 98032</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$437.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.56	<b>Nonpriority creditor's name and mailing address</b> <b>Verizon</b> <b>PO Box 4005</b> <b>Acworth, GA 30101</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$437.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.57	<b>Nonpriority creditor's name and mailing address</b> <b>Waste Management</b> <b>2625 W Grandview Rd</b> <b>Phoenix, AZ 85023</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$429.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.58	<b>Nonpriority creditor's name and mailing address</b> <b>Williams Kastner Gibbs</b> <b>PO Box 21926</b> <b>Seattle, WA 98111</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$5,000.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Worldwide Telecommunications</b> <b>4505 Las Vergenes Road Ste 115</b> <b>Calabasas, CA 91302</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$136.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.60	<b>Nonpriority creditor's name and mailing address</b> <b>WSDOT</b> <b>PO BOX 47300</b> <b>Olympia, WA 98504</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$495.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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**Part 3: List Others to Be Notified About Unsecured Claims**

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Debtor **PHG Solutions, LLC**  
Name

Case number (if known)

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Brian Read</b> <b>3721 Colby Avenue</b> <b>Everett, WA 98201</b>	Line <u>3.9</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>First Collection Services</b> <b>10925 Otter Creek E Blvd</b> <b>Mabelvale, AR 72103</b>	Line <u>3.25</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>IML Security Supply</b> <b>PO Box 65158</b> <b>Salt Lake City, UT 84165</b>	Line <u>3.41</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>Ingold law</b> <b>5555 Main Street</b> <b>Buffalo, NY 14221</b>	Line <u>3.54</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	<b>Law Office of Ben Kelly</b> <b>9218 Roosevelt Way NE</b> <b>Seattle, WA 98115</b>	Line <u>3.54</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	<b>RMS</b> <b>PO Box 19646</b> <b>Minneapolis, MN 55419</b>	Line <u>3.57</u> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

**5. Add the amounts of priority and nonpriority unsecured claims.**

**5a. Total claims from Part 1**

**5b. Total claims from Part 2**

**5c. Total of Parts 1 and 2**

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>0.00</u>
5b.	+ \$ <u>469,561.00</u>
5c.	\$ <u>469,561.00</u>

Fill in this information to identify the case:

Debtor name **PHG Solutions, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

*Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**Lease for office; Debtor began improvements to the space, but was evicted in May before Debtor moved in.**  
**Unknown**

**Chef Anne Marie**  
**19804 141st PI NE**  
**Bldg D**  
**Woodinville, WA 98072**

**Fill in this information to identify the case:**Debtor name **PHG Solutions, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 Troy Costilla****18828 176th Ave NE  
Woodinville, WA 98072****Chef Anne Marie**☐ D \_\_\_\_\_☒ E/F **3.9**☐ G \_\_\_\_\_**2.2 Troy Costilla****18828 176th Ave NE  
Woodinville, WA 98072****Chef Anne Marie**☐ D \_\_\_\_\_☐ E/F \_\_\_\_\_☒ G **2.1**



**Fill in this information to identify the case:**

Debtor name **PHG Solutions, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**

From **1/01/2020** to **Filing Date**

**Sources of revenue**

Check all that apply

☒ Operating a business

☐ Other \_\_\_\_\_

**Gross revenue**

(before deductions and exclusions)

**\$0.00**

**For prior year:**

From **1/01/2019** to **12/31/2019**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$282,152.00**

**For year before that:**

From **1/01/2018** to **12/31/2018**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$1,773,377.00**

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue****Gross revenue from each source**

(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**

*Check all that apply*

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Diamond Communications, Inc</b>	<b>October 2019</b>	<b>\$6,800.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Troy Costilla</b> <b>18828 176th Ave NE</b> <b>Woodinville, WA 98072</b> <b>Owner</b>	<b>02/11/2019</b> <b>04/02/2019</b> <b>04/03/2019</b> <b>04/24/2019</b> <b>05/20/2019</b> <b>05/21/2019</b> <b>05/29/2019</b> <b>04/03/2019</b> <b>04/24/2019</b> <b>05/20/2019</b> <b>05/21/2019</b> <b>05/29/2019</b>	<b>\$53,287.00</b>	<b>Repayment of loan</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>WA State DOR v PHG Solutions, LLC 19-2-05406-9</b>	<b>Tax Warrant</b>	<b>King County Superior Court 516 3rd Ave Seattle, WA 98101</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>Encompass Law Group, PLLC 10675 Willows Rd NE Ste 250 Redmond, WA 98052</b>	<b>Attorney Fees</b>	<b>11/30/2019</b>	<b>\$2,500.00</b>
	Email or website address <b>adria@encompasslawgroup.com</b>			
	Who made the payment, if not debtor?			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	D & S PO Box 549 Clarkston, WA 99403	Desks, keyboards, computer, CAD machine, server, monitors, laptop, mouse, HP printer, large and small file cabinets, chairs, white board, CAD printer, phones, mini fridge, large and small data rack, bookcase, paper shredder, credenze, keurig coffee machine, bulletin board, large tv monitors, display racks, tools, storage racks, connex job box, DAS test equipment, conference table, microwave, pictures, ladders, extension	05/15/2019	\$25,795.00
	Relationship to debtor Prospective owner			

Address	Dates of occupancy From-To
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Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. <b>First Financial Northwest Bank Woodinville</b>	XXXX-	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	<b>All accounts closed by bank in November 2019</b>	<b>\$0.00</b>

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a

similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
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**26. Books, records, and financial statements**

**26a.** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. <b>Huddleston Tax 40 Lake Bellevue Ste 100 Bellevue, WA 98005</b>	<b>Ongoing until 12/01/2019</b>
26a.2. <b>Hannah Bell</b>	

**26b.** List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

**26c.** List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☒ None

**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Troy Costilla	18828 176th Ave NE Woodinville, WA 98072	Owner	50
Jason McRae	14875 Van Ave SE Monroe, WA 98272	Owner	50

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No

☐ Yes. Identify below.

**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

**Name of the parent corporation****Employer Identification number of the parent corporation**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Debtor **PHG Solutions, LLC**

Case number (if known)

Name of the pension fund

Employer Identification number of the parent corporation

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **January 29, 2020**

**/s/ Troy Costilla**

Signature of individual signing on behalf of the debtor

**Troy Costilla**

Printed name

Position or relationship to debtor **Owner**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes



**United States Bankruptcy Court**  
**Western District of Washington**

In re **PHG Solutions, LLC**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<b>2,500.00</b>
Prior to the filing of this statement I have received .....	\$	<b>2,500.00</b>
Balance Due .....	\$	<b>0.00</b>

2. The source of the compensation paid to me was:

☒ Debtor      ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor      ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**January 29, 2020**

*Date*

**/s/ Adria Vondra**

**Adria Vondra**

*Signature of Attorney*

**Encompass Law Group, PLLC**

**10675 Willows Rd NE Ste 250**

**Redmond, WA 98052**

**425-270-7291 Fax: 425-999-4875**

**adria@encompasslawgroup.com**

*Name of law firm*

**United States Bankruptcy Court  
Western District of Washington**

In re **PHG Solutions, LLC**

Debtor(s)

Case No. \_\_\_\_\_

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

I, the Owner of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **January 29, 2020**

**/s/ Troy Costilla**

**Troy Costilla/Owner**

Signer/Title

ADI  
22121 17TH AVE SE  
BOTHELL, WA 98021

ALARM CENTER, INC  
PO BOX 3401  
LACEY, WA 98509

ALARM CENTER, INC - HI TEK ACC  
PO BOX 3401  
LACEY, WA 98509

AVAD  
8501 E PRINCESS DRIVE  
STE 190  
SCOTTSDALE, AZ 85255

BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998

BRIAN READ  
3721 COLBY AVENUE  
EVERETT, WA 98201

CAPITAL ONE BANK  
PO BOX 71083  
CHARLOTTE, NC 28272

CASA BONITA  
8315 216TH ST SE  
WOODINVILLE, WA 98072

CASCADIA ELECTRICAL SOLUTIONS  
15226 20TH PL W  
LYNNWOOD, WA 98087

CHEF ANNE MARIE  
19804 141ST PL NE  
BLDG D  
WOODINVILLE, WA 98072

CITY OF BOTHELL  
18415 101ST AVE NE  
BOTHELL, WA 98011

CITY OF SEATTLE  
PO BOX 94626  
SEATTLE, WA 98124

CITY OF SEATTLE  
PARKING INFRACTION  
PO BOX C-34109  
SEATTLE, WA 98124

CITY OF TACOMA  
TAX & LICENSE  
PO BOX 11640  
TACOMA, WA 98411

COMCAST  
PO BOX 32744  
SEATTLE, WA 98124

CONNECT AIR  
PO BOX 98059  
CHICAGO, IL 60693

CUSTON PLUS DISTRIBUTING  
4310 B STREET  
AUBURN, WA 98001

D & S  
PO BOX 549  
CLARKSTON, WA 99403

DAS SIMPLIFIED  
PO BOX 33524  
SEATTLE, WA 98133

DAWNYA COSTILLA  
9244 NE 174TH AVE NE  
BOTHELL, WA 98011

DEPARTMENT OF REVENUE  
PO BOX 47464  
OLYMPIA, WA 98504

DEPT OF LABOR AND INDUSTRIES  
PO BOX 44171  
OLYMPIA, WA 98504

DIGITAL MONITORING PRODUCTS  
PO BOX 871000  
KANSAS CITY, MO 64187

DOOR KING  
120 S GLASGOW AVE  
INGLEWOOD, CA 90301

FIRST COLLECTION SERVICES  
10925 OTTER CREEK E BLVD  
MABELVALE, AR 72103

FRONTIER  
PO BOX 20550  
ROCHESTER, NY 14602

GATES AND CONTROL  
6506 SOUTH 209TH ST  
SUITE 102  
KENT, WA 98032

GOOD TO GO  
PO BOX 300321  
SEATTLE, WA 98103

GREEN & NORWOOD, PLLC  
2722 EASTLAKE AVE  
SUITE 350  
SEATTLE, WA 98102

GREENBERG, GRANT, AND RICHARDS  
5858 WESTEIMER  
STE 500  
HOUSTON, TX 77057

GROUP ONE  
12031 NE NORTHRUP WAY, #106  
BELLEVUE, WA 98005

HUDDLESTON TAX CPA'S  
40 LAKE BELLEVUE, STE 100  
BELLEVUE, WA 98005

IML SECURITY SUPPLY  
PO BOX 65158  
SALT LAKE CITY, UT 84165

INGLEWOOD FAMILY HEALTH  
14048 JUANITA DR NE  
KIRKLAND, WA 98034

INGOLD LAW  
5555 MAIN STREET  
BUFFALO, NY 14221

INTERNAL REVENUE SERVICE  
PO BOX 21125  
PHILADELPHIA, PA 19114

IPFS  
24722 NETWORK PLACE  
CHICAGO, IL 60673

JASON MCRAE  
14875 VAN AVE SE  
MONROE, WA 98272

LAKE FOREST MUNICIPAL COURT  
17425 BALLINGER WAY NE  
SEATTLE, WA 98155

LAW OFFICE OF BEN KELLY  
9218 ROOSEVELT WAY NE  
SEATTLE, WA 98115

LIBERTY MUTUAL  
PO BOX 91013  
CHICAGO, IL 60680

LIENDATA USA  
PO BOX 1643  
WOODINVILLE, WA 98072

LOCK-TECH SAFE/LOCK  
11012 128TH PLACE NE  
KIRKLAND, WA 98033

LONG BUILDING TECH  
PO BOX 5501  
DENVER, CO 80217

LUCIE BERNHEIM  
512 BELL STREET  
RE: INTERMOUNTAIN LOCK & SECUR  
EDMONDS, WA 98020

MGC SYSTEMS  
4575 WITNER INDUSTRIAL EAST  
NIAGARA FALLS, NY 14305

MONEY TREE  
PO BOX 58363  
SEATTLE, WA 98138

MOON ELECTRIC COMPANY  
17804 SIMON RD  
SNOHOMISH, WA 98290

NET2PHONE  
520 BROAD ST  
NEWARK, NJ 07102

PETERSON RUSSELL KELLY  
10900 NE FOURTH ST  
BELLEVUE, WA 98004

PRIME PAY  
9600 SW OAK STREET  
PORTLAND, OR 97223

RMS  
PO BOX 19646  
MINNEAPOLIS, MN 55419

ROSS STUARD DAWSON  
691 N SQUIRREL RD  
STE 175  
AUBURN HILLS, MI 48326

SECURECOM WIRELESS  
2500 N PARTNERSHIP BLVD  
SPRINGFIELD, MO 65803

STONEWAY ELECTRIC SUPPLY  
13424 NE 126TH PLACE  
KIRKLAND, WA 98034

SUMMIT COMMERCIAL CONSTRUCTION  
10406 64TH PL W  
MUKILTEO, WA 98275

THE WIDE FORMAT  
11106 NORTHRUP WAY  
BELLEVUE, WA 98004

TOTAL SATELLITE  
3100 KITSAP WAY, STE #D  
BREMERTON, WA 98312

TRADESMAN INTERNATIONAL  
PO BOX 842227  
BOSTON, MA 02284

TRI-ED DISTRIBUTION  
22627 68TH AVE S #D  
KENT, WA 98032

TROY COSTILLA  
18828 176TH AVE NE  
WOODINVILLE, WA 98072

VERIZON  
PO BOX 4005  
ACWORTH, GA 30101

WASTE MANAGEMENT  
2625 W GRANDVIEW RD  
PHOENIX, AZ 85023

WILLIAMS KASTNER GIBBS  
PO BOX 21926  
SEATTLE, WA 98111

WORLDWIDE TELECOMMUNICATIONS  
4505 LAS VERGENES ROAD STE 115  
CALABASAS, CA 91302



WSDOT  
PO BOX 47300  
OLYMPIA, WA 98504

**United States Bankruptcy Court  
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Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **PHG Solutions, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**January 29, 2020**

Date

**/s/ Adria Vondra**

**Adria Vondra**

Signature of Attorney or Litigant  
Counsel for **PHG Solutions, LLC**  
**Encompass Law Group, PLLC**

**10675 Willows Rd NE Ste 250  
Redmond, WA 98052  
425-270-7291 Fax: 425-999-4875  
adria@encompasslawgroup.com**